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ANNUAL REPORT

OF THE

SELECTMEN, TREASURER, COLLECTOR, HIGHWAY
AGENTS AND BOARD OF EDUCATION AND
TRUSTEES OF PUBLIC LIBRARY

OF THE

Town of Plaistow

FOR THE YEAR ENDING JANUARY 31,

A rectangular library stamp from the Hamilton Smith Library, University of New Hampshire. The text is arranged in four lines: "Hamilton Smith", "Library", "University of", and "New Hampshire".

1942

Printing and Binding by
THE HERALD PRESS
NEWBURYPORT, MASS.

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TOWN OFFICERS, 1941
OFFICERS ELECTED BIENNIALLY

Representative to General Court

John A. Palmer

Moderator

Ralph Knights

Supervisors

Albert M. Tozier

Arthur Moore

Choate McKenzie

OFFICERS ELECTED ANNUALLY

Selectmen

J. Wesley Witherell

H. Thomas Kelleher

Harry W. Flanders

Treasurer

Maude B. Duston

Collector of Taxes

Eva B. Cook

Town Clerk

Wallace E. Card

Trustees of the Public Library

Mary Gilman

Paul D. Palmer

Pauline H. Keezer

Librarian

Flora M. Kelly

Board of Health

E. A. Landman, M. D., and the Selectmen

Auditors

Clifton E. Cook

Paul D. Palmer

Fire Engineers

John A. Palmer, Chief

Elmer A. Kimball

Paul D. Palmer

Irvin R. Senter

Parker Davis

TOWN WARRANT

THE STATE OF NEW HAMPSHIRE

(SEAL)

To the Inhabitants of the Town of Plaistow in the County of Rockingham in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at Town Hall in said Plaistow on Tuesday, the tenth day of March next, at six of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.
2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriation of the same.
3. To see if the Town will vote to raise and appropriate the sum of \$244.46 to be applied with an allotment by the State of \$977.84 for improvements of Town roads.
4. To see if the Town will vote to raise and appropriate the sum of \$150.00 for the exercises on Memorial Day.
5. To see if the Town will vote to raise and appropriate the sum of \$700.00 for the purpose of spraying the shade trees of the Town.
6. To see what action the Town will take in regards to buying additional land for the Plaistow Cemetery and appropriate the sum of \$500.00 for the same.

7. To see what action the Town will take regarding the following Trust Funds:

Hetta I. Titcomb Fund	\$400.00
Worthen Hunkins Fund	\$150.00

8. To hear the reports of Agents, Auditors and other officers and Committees heretofore appointed and pass any votes in relation thereto.

Given under our hands and seal, this 21st day of February, in the year of our Lord nineteen hundred and forty-two.

H. THOMAS KELLEHER,
J. WESLEY WITHERELL,
HARRY W. FLANDERS,

Selectmen of Plaistow.

A true copy of Warrant—Attest:

J. WESLEY WITHERELL,
HARRY W. FLANDERS,

Selectmen of Plaistow.

BUDGET OF THE TOWN OF PLAISTOW NEW HAMPSHIRE

Estimates of Revenue and Expenditures for the Ensuing Year February 1, 1942 to January 31, 1943 compared with Actual Revenue and Expenditures of the Previous Year, February 1, 1941 to January 31, 1942.

Sources of Revenue

	Actual Revenue Previous Year	Estimated Revenue Ensuing Year
From State:	1941	1942
Interest and Dividends Tax	\$822.36	\$822.36
Railroad Tax	322.39	322.39
Savings Bank Tax	68.83	68.83
For Fighting Forest Fires	10.62	
From Local Sources Except Taxes:		
Business Licenses and Permits	80.00	80.00
Fines and Forfeits. Municipal Court	37.11	
Rent of Town Hall and Other Buildings	319.05	
Interest Rec'd on Taxes and Deposits	379.35	
Income of Departments: (Fire Equip.)	34.40	
Income Whittaker & Cheney Funds	104.00	
Motor Vehicle Permit Fees	2,697.85	2,559.23
Sale of Town Property acquired by Tax Deeds	840.90	
Refunds	.52	
Trust Fund, Cemetery	400.00	
Damage to Bridge	35.35	
Sale of Wheelbarrow	3.00	
Sale of Sand and Tar	75.00	
Cash on Hand (Surplus)	1,569.72	307.75

From Local Taxes Other Than Property Taxes:

Poll Taxes	1,768.00	1,768.00
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Total Revenues from All Sources

Except Property Taxes	\$9,568.45	\$5,928.56
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Amt. to be raised by Property Taxes

\$35,534.93	33,953.93
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Total Revenues

\$45,103.38	\$39,882.49
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Purposes of Expenditures

	Actual Expenditures Previous Year	Estimated Expenditures Ensuing Year
Current Maintenance Expenses:	1941	1942

General Government:

Town Officers' Salaries	\$1,999.00	\$1,500.00
Town Officers' Expenses	383.54	250.00
Election and Registration Expenses	130.16	350.00
Municipal Court Expenses	165.00	
Expenses Town Hall and Other Town Buildings	1,851.78	1,300.00

Protection of Persons and Property:

Police Department	499.12	900.00
Fire Department	1,150.20	1,600.00
Moth Extermination—Blister Rust	719.14	250.00

Health:

Health Department, including hospitals	25.00	400.00
Vital Statistics	82.50	50.00
Damage by Dogs	486.19	

Highways and Bridges:

Snow Removal	582.92	600.00
Town Maintenance	4,523.62	4,500.00
Street Lighting	2,601.12	2,750.00

Town Road Aid	242.50	
Running Town and Atkinson Lines	10.00	
Repairs to Bridge	35.35	
Libraries:		
Libraries	700.00	700.00
Public Welfare:		
Town Poor	2,645.97	2,000.00
Old Age Assistance	1,992.93	2,000.00
Patriotic Purposes:		
Memorial Day and Other Celebrations	144.68	
Recreation:		
Parks and Playgrounds, including band concerts	340.47	350.00
Public Service Enterprises:		
Cemeteries	800.00	
Interest:		
On Temporary Loans	194.25	
On Bonded Debt	315.00	300.00
<i>Outlay for New Construction and Permanent Improvements</i>		
Highways and Bridges:		
Light on School Grounds	63.30	
Water Hole	150.96	
<i>Indebtedness:</i>		
Payment on Principal of Debt:		
Bonds	1,000.00	1,000.00
<i>Payments to Other Governmental Divisions:</i>		
County Taxes	5,201.89	5,036.89
Payments to School Districts	13,950.00	14,045.60
Miscellaneous	2,116.73	
Total Expenditures	\$45,103.38	\$39,882.49

SUMMARY AND INVENTORY OF THE TOWN OF PLAISTOW, N. H.

April 1, 1941

Lands and Buildings	\$1,022,965.00
Electric Plants (2)	32,850.00
Horses (21)	975.00
Cows (160)	8,000.00
Other Neat Stock (7)	100.00
Fowls (7657)	6,125.60
Portable Mills (1)	700.00
Wood, Lumber, etc.	5,362.00
Gasoline Pumps and Tanks (8)	1,550.00
Stock in Trade	17,373.30
Mills and Machinery	7,800.00
	<hr/> \$1,103,800.90

AMOUNT OF TAXES AND RATE

Total to be Raised	\$41,749.00
Anticipated Revenue:	
Interest and Dividend Tax	\$882.16
Railroad Tax	328.37
Savings Bank Tax	71.06
Motor Vehicle Permit Fees	2,559.23
Business Licenses	80.00
Cash on Hand	1,569.73
958 Poll Taxes	1,916.00
	<hr/> \$7,406.55
Total to be raised by Taxation	<hr/> \$34,342.45
Valuation \$1,103,800.90 @ \$32.00	35,321.63
Overlay	<hr/> \$979.18

STATEMENT AND APPROPRIATIONS

Town Officers' Salaries	\$1,400.00
Town Officers' Expenses	500.00
Election and Registration	200.00
Town Hall	2,400.00
Police Department	600.00
Fire Department	1,900.00
Blister rust—Moth extermination	700.00
Health Department	75.00
Town Road Aid	242.56
Town Maintenance	4,500.00
Snow Removal	1,000.00
Street Lighting	2,523.50
Libraries	700.00
Old Age Assistance	1,500.00
Town Poor	3,500.00
Memorial Day	150.00
Parks and Playgrounds	375.00
Cemeteries	400.00
Interest	350.00
Payments on Principal of Debt	1,000.00
County Tax	5,201.89
School Tax	12,531.05
	<hr/>
	\$41,749.00

TOWN OF PLAISTOW, N. H.
STATEMENT OF ASSETS AND LIABILITIES

January 31, 1942

Assets

Cash in Bank (Exeter Banking Co.)	\$307.75
Uncollected Taxes:	
Levy of 1941	\$10,778.73
Unredeemed Taxes, Levy of 1940	378.63
Previous Years	788.88
	<hr/> \$11,946.24
Total Assets	\$12,253.99
Net Debt	9,616.29
	<hr/>
Total Assets and Net Debt	\$21,870.28

Liabilities

Accounts Owed by the Town:

Appropriation Accounts, Unexpended Balances:

Town Officers' Expenses	\$155.71
Municipal Court	75.59
Town Hall	93.18
Town Hall Repairs	774.09
Police Department	97.07
Fire Department	690.37
Damage by Dogs (Payable to School Dist.)	193.28
Health Department	22.85
Vital Statistics	43.90
Town Maintenance	36.31
Snow Removal	304.58
Welfare	826.84
Memorial Day	43.65
Parks and Playgrounds	18.93
School District	8,719.79

Interest on Bonds	35.00
Atkinson Line	30.00
Water Hole	349.04
Light on Sweet Hill	23.50
Christmas Tree Lights	25.00
<hr/>	
Total Unexpended Balances	\$12,558.68
Appropriation Accounts, Overdrawn Balances:	
Town Officers' Salaries	\$123.86
Election and Registration	26.21
Moth Extermination and Tree Spraying	19.14
Street Lights	224.06
Old Age Assistance	214.38
Firemens' Pay	80.75
<hr/>	
Total Overdrawn Accounts	\$688.40
<hr/>	
Total Current Liabilities	\$11,870.28
Refunding Bonds—3% Serial	10,000.00
<hr/>	
Total Liabilities	\$21,870.28

SCHEDULE OF TOWN PROPERTY

DESCRIPTION	VALUE
Town Hall, Land, Building	\$50,000.00
Furniture and Equipment	1,500.00
Libraries, Land and Buildings	
Furniture and Equipment	2,000.00
Fire Department, Land and Buildings	2,100.00
Equipment	2,500.00
Highway Equipment	1,000.00
School, Land and Buildings	37,000.00
Equipment	4,500.00
<hr/>	
	\$100,600.00

REPORT OF THE SELECTMEN

Feb. 1, 1941 to Jan. 31, 1942

Summary of Receipts

From Local Taxes:

Taxes Committed to Collector, 1941 \$37,237.63

Less:

Discounts 1941 533.46

Uncollected 1941 10,778.73

Property & Poll Taxes current year, actually collected \$25,925.44

Property & Poll Taxes prev. year, actually collected 10,161.93

Tax Sales Redeemed 1,217.31

Total Taxes Collected \$37,304.68

From State :

Interest and Dividend Tax \$822.36

Railroad Tax 322.39

Savings Bank Tax 68.83

Fighting Forest Fires 10.62

From Local Sources, Except Taxes:

Dog Licenses 306.00

Business Licenses and Permits 80.00

Municipal Court Fines 37.11

Rent of Town Property:

Use of Town Hall \$242.00

Use of Telephone 77.05

319.05

Interest on Taxes 379.35

Income Cheney Fund 100.00

Income Whittaker Fund 4.00

Use of Fire Equipment 34.40

Motor Vehicle Permits:

1940-1941 \$12.88

1941-1942 2,655.13

1942-1943	29.84	
	<hr/>	2,697.85
Total Current Revenue		\$5,181.96
Receipts Other than Current Revenue:		
Temporary Loans	\$22,000.00	
Refunds	.52	
Trust Funds	400.00	
Sale of Town Property	840.90	
Damage to Bridge	35.35	
Sale of Wheelbarrow	3.00	
Sale of Sand and Tar	75.00	
	<hr/>	\$23,354.77
Total Receipts from All Sources		\$65,841.41
Cash on Hand February 1, 1941		\$ 1,569.72
		<hr/>
		\$67,411.13

Summary of Disbursements

General Government:	
Town Officers' Salaries	\$1,999.00
Town Officers' Expenses	383.54
Election and Registration	130.16
Municipal Court	165.00
Town Hall Maintenance	1,851.78
Protection of Persons and Property:	
Police Department	499.12
Fire Department	1,150.20
Moth Extermination and Spraying	719.14
Running Town & Atkinson Lines	10.00
Damage by Dogs	486.19
Health:	
Health Department	25.00
Vital Statistics	82.50

Highways and Bridges:

Town Road Aid	242.56
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Town Maintenance:

Summer	\$4,523.62
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Winter	582.92
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	5,106.54
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Street Lighting	2,601.12
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Light at School Grounds	63.30
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Repairs to Bridge	35.35
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Libraries	700.00
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Public Welfare:

Old Age Assistance	1,992.93
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Town Poor	2,645.97
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Patriotic Purposes:

Memorial Day Exercises	144.68
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Recreation:

Parks and Playgrounds	340.47
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Public Service Enterprises:

Cemeteries	800.00
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Unclassified:

Legal Expenses	269.74
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Taxes Bought by Town	830.44
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Labor on Town Dump	32.50
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Commission on Sale of Land	25.00
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Shoveling Snow in Cemetery	6.60
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Commission Automobile Permits	339.25
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Refunds	296.51
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Labor Whittaker Lot from Whittaker Fund	66.26
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Town Reports	132.00
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For Defense	118.43
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	\$24,291.28
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Interest:

Paid on Temporary Loans	\$194.25
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Paid on Bonded Debt	315.00	
Total Interest Payments		\$509.25
Outlay for New Construction:		
Water Hole	\$150.96	
Total Outlay Payments		\$150.96
Indebtedness:		
Payments on Temporary Loans	\$22,000.00	
Payments on Bonded Debt	1,000.00	
Total Indebtedness Payments		\$23,000.00
Payments to other Governmental Divisions:		
Taxes Paid to County	\$5,201.89	
Payments to School Districts	13,950.00	
Total Payments to Other Governmental Divisions		19,151.19
Total Payments for all Purposes		67,103.38
Cash on Hand January 31, 1942		307.75
		<u>\$67,411.13</u>

Town Officers' Salaries

Funds Provided:		
Appropriation 1941	\$1,400.00	
Unexpended Balance 1940	475.14	
Total Funds Provided		\$1,875.14
Expenditures:		
2-10-41 E. B. Cook, Commission	\$200.00	
2-24-41 C. E. Cook, Auditor	15.00	
P. D. Palmer, Auditor	15.00	
2-17-41 E. B. Cook, Commission	4.59	

3-17-41	E. B. Cook, Commission	100.00
3-31-41	M. B. Duston, Salary	50.00
	H. W. Flanders, Salary	50.00
	J. W. Witherell, Salary	50.00
	H. T. Kelleher, Salary	75.00
4-21-41	E. B. Cook, Commission	216.38
6-30-41	H. W. Flanders, Salary	50.00
	J. W. Witherell, Salary	50.00
	M. B. Duston, Salary	50.00
	H. T. Kelleher, Salary	75.00
9- 8-41	E. B. Cook, Commission	161.50
9-15-41	J. W. Witherell, Salary	50.00
	M. B. Duston, Salary	50.00
	H. T. Kelleher, Salary	75.00
	H. W. Flanders, Salary	50.00
9-22-41	E. B. Cook, Commission	80.53
12- 1-41	E. B. Cook, Commission	200.00
12- 8-41	J. W. Witherell, Salary	50.00
	M. B. Duston, Salary	50.00
	H. W. Flanders, Salary	50.00
	H. T. Kelleher, Salary	75.00
	E. B. Cook, Collectors' Deeds	6.00
1-12-42	W. E. Card, Town Clerk	100.00
Total Expenditure		<u>\$1,999.00</u>
Expenditure in Excess of Appropriation		<u>\$123.86</u>

Town Officers' Expenses

Funds Provided:		
	Appropriation 1941	\$500.00
	Unexpended Balance 1940	39.25
Total Funds Provided		<u>\$539.25</u>
Expenditures:		
2- 3-41	E. Little Co., Supplies	\$1.45
2-17-41	N. H. Assessors Assoc., Dues	2.00

2-24-41	Rush-A-Service, Form letters	2.83
3- 3-41	H. W. Flanders, mileage	7.20
3-10-41	H. T. Kelleher, mileage and postage	11.76
3-17-41	H. W. Flanders, tax assessors meeting	5.00
	Elwood Shaw, delivering town reports	10.00
3-31-41	M. B. Duston, postage	18.77
	E. Eastman Co., supplies	2.15
	J. W. Witherell, mileage	15.00
	H. T. Kelleher, mileage	14.00
4- 7-41	H. W. Flanders, mileage	4.00
4-28-41	J. S. Hills Agency, Town Officers' Bonds	55.00
	H. T. Kelleher, use of car assessing and expense attending assessors meeting	43.80
5-12-41	Haverhill Gazette, notice of meetings	4.50
5-19-41	J. W. Witherell, mileage	14.45
6- 2-41	J. W. Green, copying transfers	25.00
	Haverhill Gazette, notices	5.50
6-30-41	H. W. Flanders, mileage	4.80
	J. W. Witherell, mileage	10.80
	M. B. Duston, postage	5.00
	E. Eastman Co., tax books	3.85
7-21-41	V. Evans, preparing 1940 - 41 town report	50.00
8- 4-41	Rush-A-Service, Tax bills	16.40
	Peter Vaillouette, merchandise	2.66
8-11-41	Brown & Saltmarsh, Book of Town notes	5.15
9-15-41	J. W. Witherell, 2 trips to Derry	5.00
	M. B. Duston, postage	.50
9-29-41	Rush-A-Service, envelopes	3.39
11-10-41	E. Eastman Co., Collectors' deeds and seals	1.73
12- 1-41	E. B. Cook, tax collectors' assoc.	2.00
	W. E. Card, town clerks' assoc.	2.00
12- 8-41	J. W. Witherell, mileage	16.80
	M. B. Duston, postage	1.00

TOWN OF PLAISTOW

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12-15-41	U. S. Auto Guide, Town Clerk	4.05	
	Brown & Saltmarsh, Tax Book	4.00	
1-26-42	N. H. Assessors Assoc., Dues	2.00	
			<hr/>
	Total Expenditure		\$383.54
			<hr/>
	Unexpended Balance		\$155.71

Election and Registration

Funds Provided:			
	Appropriation 1941	\$200.00	
Deduct:			
	Overexpended Appropriation 1940	96.05	
			<hr/>
	Total Funds Provided		\$103.95

Expenditures:			
3-17-41	A. Veroneau, Dinners	\$35.00	
	A. Tozier, Supervisor	15.00	
	E. Noyes, Election officer	5.00	
3-24-41	W. Seibel, Police Service	5.00	
3-31-41	R. LaFontaine, Election officer	5.00	
	E. Cornell, Election officer	5.00	
	A. Moore, Supervisor	15.00	
	R. Knights, Moderator	10.00	
	C. McKenzie, Supervisor	15.00	
	Rush-A-Service, Ballots	15.16	
	C. E. Steele, Election officer	5.00	
			<hr/>
	Total Expenditure		\$130.16
			<hr/>
	Expenditure in Excess of Appropriation		\$26.21

Municipal Court

Funds Provided:			
	Unexpended Balance	\$203.48	
	W. E. Card, Court Fines	37.11	
			<hr/>
	Total Funds Provided:		\$240.59

Expenditures:

4-21-41	Rowe Printing Co., Supplies	\$15.00
1-12-42	J. Wm. Peaslee, Judge of Court	100.00
	W. E. Card, Clerk of Court	50.00

Total Expenditure	\$165.00
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Unexpended Balance	\$75.59
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Town Hall

Funds Provided:

Appropriation 1941	\$1,400.00
Rent of Town Hall	242.00
Use of Telephone	77.05

Total Funds Provided	\$1,719.05
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Expenditures:

2- 3-41	F. StLaurent, Wood	\$7.00
2-10-41	C. Witherell, Supplies	2.21
	N. E. Tel. & Tel. Co.	8.35
2-17-41	C. E. Collins, Switch on pump	6.00
2-24-41	J. M. Duston, Supplies	1.92
3-10-41	Exeter & Hampton Electric Co.	36.99
	N. E. Tel. & Tel. Co.	9.15
3-24-41	Edw. Walsh, Repairing Water System	50.00
	F. StLaurent, Wood	50.00
	First National Store, Supplies	1.86
	J. M. Duston, Supplies	.33
	Haverhill Hardware, Grates for furnace	20.78
4- 7-41	E. Tucker, Cleaning out cellar	8.00
4-14-41	Exeter & Hampton Electric Co.	14.38
	N. E. Tel. & Tel. Co.	12.65
4-28-41	J. S. Hills Agency, Insurance	50.46
	A. & P. Store, Supplies	3.00

TOWN OF PLAISTOW

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	W. Shaw, Janitor (total)	83.00
5-12-41	Haverhill Hardware, Merchandise	10.14
	N. E. Tel. & Tel. Co.	14.00
5- 9-41	F. St. Laurent, Wood	6.00
	J. M. Duston, Coal	216.00
6-16-41	Exeter & Hampton Electric Co.	20.72
6-23-41	N. E. Tel. & Tel. Co.	8.15
7-28-41	N. E. Teil & Tel. Co.	10.35
	Exeter & Hampton Electric Co.	8.00
8-11-41	Exeter & Hampton Electric Co.	5.62
	N. E. Tel. & Tel. Co.	12.79
9- 8-41	J. M. Duston, Supplies	4.81
	Exeter & Hampton Electric Co.	4.64
9-15-41	N. E. Tel. & Tel. Co.	13.10
	C. E. Collins, Repairing Toilet	2.00
9-29-41	A. & P., Supplies	1.80
10- 6-41	Exeter & Hampton Electric Co.	4.78
10-27-41	F. St. Laurent, Wood	120.00
11- 3-41	J. S. Hills Agency, Insurance	63.75
11-10-41	Haverhill Hardware, Merchandise	32.08
11-24-41	Exeter & Hampton Electric Co.	20.39
12- 1-41	J. S. Hills Agency, Insurance	132.00
	A. & P. Co., Supplies	5.69
	C. E. Steele, Labor and Supplies	2.00
12- 8-41	A. & P. Co., Supplies	2.79
	Exeter & Hampton Electric Co.	8.70
	N. E. Tel. & Tel. Co.	32.95
12-15-41	J. S. Hills Agency, Insurance	24.00
12-29-41	A. & P. Co., Supplies	6.14
1- 5-42	Wm. Kelly, Wood Stove	7.00
1-12-42	N. E. Tel. & Tel. Co.	19.13
1-19-42	J. S. Hills Agency, Insurance	30.27
1-31-42	Arthur Smith, Janitor	410.00

 Total Expenditure

\$1,625.87

 Unexpended Balance

\$93.18

ANNUAL REPORT

Town Hall Repairs—Special

Funds Provided:

Appropriation 1941	\$1,000.00
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Expenditures:

2-10-41	E. A. Kimball, labor and material	\$200.91
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9-28-41	Howard Clock Co., Cleaning and re- pairing Town Clock	25.00
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Total Expenditure	\$225.91
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Unexpended Balance	\$774.09
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Police Department

Funds Provided:

Appropriation 1941	\$600.00
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Deduct:

Overexpended appropriation 1940	3.81
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Total Funds Provided	\$596.19
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Expenditures:

2-10-41	J. C. Philbrick, Payroll	\$6.00
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2-17-41	J. C. Philbrick, Payroll	6.00
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3- 3-41	J. C. Philbrick, Services	5.00
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3-17-41	Wm. Seibel, Services	2.40
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	E. Buzzell, Services	3.00
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	C. Senter, Services	10.92
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	J. Philbrick, Services	10.00
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3-24-41	J. C. Philbrick, Services	5.00
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	Wm. Seibel, Services	2.00
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3-31-41	Wm. Seibel, Services	2.00
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	J. C. Philbrick, Services	7.00
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4-14-41	J. C. Philbrick, Services	3.00
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4-21-41	J. C. Philbrick, Payroll	19.40
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4-28-41	J. C. Philbrick, Payroll	11.00
5-12-41	J. C. Philbrick, Services	7.00
5-19-41	J. C. Philbrick, Services	5.00
5-26-41	R. J. Macartney Co., Uniform	39.50
	J. C. Philbrick, Services	9.00
6- 2-41	J. C. Philbrick, Payroll	22.80
6- 9-41	Wm. Seibel, Services	4.00
	J. C. Philbrick, Services	6.00
6-16-41	J. C. Philbrick, Services	6.00
6-23-41	J. C. Philbrick, Services	9.00
	Wm. Seibel, Services	2.00
6-30-41	J. C. Philbrick, Services	12.80
7- 7-41	Wm. Seibel, Services	3.00
	J. C. Philbrick, Services	6.00
7-14-41	J. C. Philbrick, Payroll	51.92
7-21-41	Wm. Seibel, Services	2.40
	J. C. Philbrick, Services	6.00
7-28-41	J. C. Philbrick, Services	11.32
8- 4-41	J. C. Philbrick, Services	6.00
	Wm. Seibel, Services	6.00
8-11-41	J. C. Philbrick, Services	6.00
8-18-41	J. C. Philbrick, Services	14.00
8-25-41	Wm. Seibel, Services	4.00
	J. C. Philbrick, Services	12.45
9- 8-41	Wm. Seibel, Services	4.00
	J. C. Philbrick, Payroll	21.00
9-15-41	J. C. Philbrick, Payroll	8.00
9-22-41	Wm. Seibel, Services	4.00
	J. C. Philbrick, Services	6.00
9-29-41	J. C. Philbrick, Services	6.00
10- 6-41	J. C. Philbrick, Services	9.00
10-20-41	J. C. Philbrick, Services	20.00
10-27-41	Wm. Seibel, Services	2.00
11- 3-41	Wm. Seibel, Services	4.40
	J. C. Philbrick, Payroll	35.45
11-10-41	J. C. Philbrick, Payroll	11.35
11-24-41	J. C. Philbrick, Services	4.00
12- 8-41	C. Senter, Services	3.00
12-15-41	J. C. Philbrick, Services	6.00

12-29-41	Wm. Seibel, Services	2.00
1-19-42	C. Senter, Services	2.00
1-26-42	E. Buzzelle, Services	2.00
	J. Philbrick, Services	4.00
Total Expenditure		\$499.12
Unexpended Balance		\$97.07

Fire Department

Funds Provided:

Appropriation 1941	\$1,400.00
Unexpended Balance 1940	69.05
Fighting Forest Fires	10.62
Town of Kingston	10.00
Town of Danville	24.40
Total Funds Provided	\$1,514.07

Expenditures:

2-10-41	Sagar Elec. Supply Co., Supplies	\$22.96
	Gilman Insurance Agency, Insurance	86.25
2-17-41	Levi Caillouette, Coal	82.39
2-24-41	J. R. Colcord, Labor	1.00
	J. M. Duston, Supplies	16.55
3-10-41	Exeter & Hampton Electric Co.	14.18
4-14-41	Exeter & Hampton Electric Co.	5.20
4-21-41	H. C. Kelly, Labor on Fire Hose	2.00
	Dick's Esso Service, Labor, Supplies	34.26
	J. A. Palmer, Payroll Forest Fires	21.55
	Champ. Pneu. Mchry. Co., Supplies	2.07
	H. C. Kimball, Janitor	50.00
4-28-41	E. A. Kimball, Payroll Forest Fires	12.48
5- 5-41	I. Senter, Delivering Fire Cards	5.00
5-26-41	Levi Caillouette, Coal	27.63
6- 2-41	E. A. Kimball, Payroll Forest Fires	18.40
6-16-41	Exeter & Hampton Electric Co.	23.22
6-23-41	E. A. Kimball, Payroll Forest Fires	9.75

TOWN OF PLAISTOW

25

6-30-41	J. S. Hills Agency, Insurance	71.18
	Gilman Agency, Insurance	50.43
7- 7-41	Dick's Esso Service, Supplies	22.90
	Dr. R. Tower, Medical Service	5.00
7-26-41	Exeter & Hampton Electric Co.	6.61
8- 4-41	Dick's Esso Service, Supplies	2.38
	W. Floyd, Labor	3.50
	Benj. Spofford, Labor and Repairs	5.60
8-11-41	Exeter & Hampton Elec. Co.	4.78
	N. H. State Forestry Dept., six knapsack pumps	27.00
8-25-41	Davis' Garage, Supplies and Service	9.78
	Haverhill Hardware Co., Supplies	2.45
	N. H. Firemens' Association, In- surance	11.00
9- 8-41	Exeter & Hampton Electric Co.	4.78
10- 6-41	Exeter & Hampton Electric Co.	6.29
10-13-41	I. Senter, Tonic	2.20
	Dr. R. Tower, Medical Service	6.00
11- 3-41	Davis' Garage, Supplies	9.60
	Haverhill Rubber Co., Rubber Boots	13.36
11-17-41	Blanchard Assoc. Inc., Mdse.	7.12
	Davis' Garage, Supplies	4.82
11-24-41	Exeter & Hampton Electric Co.	5.90
	W. H. Floyd, Labor	4.90
12- 8-41	Exeter & Hampton Electric Co.	7.01
	E. Tucker, Hauling Ashes	3.00
12-15-41	Blanchard Assoc. Inc., Helmets	21.42
	H. Kelly, Foamite	7.50
	W. H. Lloyd, Labor	1.70
1- 5-42	Levi Caillouette, Coal	30.80
1-12-42	C. E. Collins, Repair furnace grate	4.55
12-15-41	J. M. Duston, Merchandise	3.00
1-19-42	J. M. Duston, Merchandise	1.85
1-31-42	Russell Heel Co., Fire Alarm	20.40
Total Expenditure		\$823.70
Unexpended Balance		\$690.37

Fire Department Pay

Funds Provided:

Unexpended Balance 1940	\$245.75
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Expenditure:

1-26-42 Fire Department, Payroll	\$326.50
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Expenditure in Excess of Appropriation	\$80.75
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Damage by Dogs

Funds Provided:

Unexpended Balance 1940	\$373.47
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Wallace Card, Licenses for 1941	306.00
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Total Funds Provided	\$679.47
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Expenditures:

3- 3-41 Haverhill Gazette, Notice	\$3.00
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Virgie Dickinson, Hens killed	3.00
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3-24-41 J. C. Philbrick, Police Services	2.00
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3-31-41 W. E. Card, Commission for 1940	34.20
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4-21-41 E. Eastman Co., Dog Tags	15.72
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7- 7-41 School District, Balance 1940	373.47
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8-25-41 Bruno Naimian, Hens killed	32.20
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1-31-42 W. E. Card, Commission for 1941	22.60
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Total Expenditure	\$486.19
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Unexpended Balance	\$193.28
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Health Department

Funds Provided:

Appropriation 1941	\$75.00
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Deduct:

Overexpended Appropriation 1940	27.15
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Total Funds Provided	\$47.85
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Expenditures:

1-26-42 E. A. Landman, Services	25.00
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Unexpended Balance	\$22.85
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Vital Statistics

Funds Provided:

Unexpended Balance 1941	\$126.40
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Expenditures:

3-31-41 W. E. Card, Returns for 1940	\$27.00
4- 5-41 F. B. Nay, Services	.50
5-26-41 Rev. H. F. Carr, Marriages	4.75
1-26-42 E. A. Landman, Births and Deaths	4.00
1-31-42 W. E. Card, Births, Marriages and Deaths	46.25

Total Expenditure	\$82.50
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Unexpended Balance	\$43.90
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Moth Extermination

Funds Provided:

Appropriation 1941	\$200.00
Appropriation 1941 for Spraying Trees	500.00

Total Funds Provided	\$700.00
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Expenditures:

3- 3-41 M. Smith, Payroll	\$35.63
3-10-41 M. Smith, Payroll	48.00
3-31-41 M. Smith, Payroll	52.73
J. M. Duston, Supplies	7.50
4- 7-41 M. Smith, Payroll	5.13
4-14-41 M. Smith, Payroll	11.40

6- 9-41	M. Smith, Payroll	31.25
7-14-41	Haverhill Nat'l Bank, Spraying	527.50

Total Expenditure	\$719.14
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Expenditure in Excess of Appropriation	\$19.14
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Atkinson Line

Funds Provided:

Unexpended Balance 1940	\$40.00
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Expenditures:

1- 5-42	H. W. Flanders, Running Town Line	\$5.00
	H. T. Kelleher, Running Town Line	5.00

Total Expenditures	\$10.00
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Unexpended Balance	\$30.00
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Town Road Aid

Funds Provided:

Appropriation 1941	\$242.56
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Expenditures:

4-21-41	Treas. State of N. H.	\$242.56
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Balance	None
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Water Hole—Special

Funds Provided:

Appropriation 1941	\$500.00
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Expenditures:

11-17-41	M. Smith, Payroll	\$135.96
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12- 8-41	Morse's Garage, Removing Stone Blocks from Pond	15.00	
	Total Expenditure		\$150.96
	Unexpended Balance		\$349.04

Town Maintenance

Funds Provided:

Appropriation 1941	\$4,500.00
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Deduct:

Overexpended Appropriation 1940	15.07	
		\$4,484.93

Add:

Sand and Tar sold to C. Leary & Co.	75.00
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Total Funds Provided	\$4,559.93
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Expenditures:

2-20-41	H. H. Maguire Co. Road Materials	\$509.25
3- 3-41	M. Smith, Payroll	9.53
3-31-41	M. Smith, Payroll	6.85
4- 7-41	M. Smith, Payroll	91.33
4-19-41	M. Smith, Payroll	153.53
4-28-41	M. Smith, Payroll	222.83
5- 5-41	M. Smith, Payroll	197.04
5-12-41	H. H. Maguire Co., Asphalt	156.72
	M. Smith, Payroll	243.41
5-19-41	M. Smith, Payroll	305.54
5-26-41	M. Smith, Payroll	184.58
6-23-41	H. H. Maguire, Road Materials	716.73
7-21-41	M. Smith, Payroll	283.53
7-28-41	M. Smith, Payroll	81.00
8- 4-41	M. Smith, Payroll	95.26
8-11-41	H. H. Maguire, Asphalt	691.43
8-25-41	M. Smith, Payroll	36.90
9- 1-41	M. Smith, Payroll	45.10

9- 8-41	M. Smith, Payroll	32.80
9-15-41	M. Smith, Payroll	45.10
9-22-41	M. Smith, Payroll	59.50
9-29-41	M. Smith, Payroll	73.43
10- 6-41	M. Smith, Payroll	88.73
10-13-41	M. Smith, Payroll	68.98
10-27-41	M. Smith, Payroll	99.51
12-29-41	M. Smith, Payroll	10.63
12- 8-41	M. Smith, Payroll	14.38
Total Expenditure		<hr/> \$4,523.62
Unexpended Balance		<hr/> \$36.31

Snow Removal

Funds Provided:

Appropriation 1941	\$1,000.00
Deduct:	
Overexpended Appropriation 1940	112.50
Total Funds Provided:	<hr/> \$887.50

Expenditures:

2- 3-41	Chas. Seaward, Payroll	\$122.00
2-10-41	Chas. Seaward, Payroll	125.50
2-24-41	Chas. Seaward, Payroll	115.50
9-29-41	Clark-Wilcox, Parts for Snow Plow	17.64
11- 3-41	Roy Grover, Battery	45.00
11-17-41	Milton Smith, Payroll	53.28
1- 5-42	Chas. Seaward, Payroll	65.50
1-12-42	Chas. Seaward, Payroll	38.50
Total Expenditure		<hr/> \$582.92

Unexpended Balance	<hr/> \$304.58
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Street Lighting

Funds Provided:

Appropriation 1941	\$2,500.00
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Deduct:

Overexpended Appropriation 1940	122.94
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Total Funds Provided	\$2,377.06
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Expenditures:

2-24-41 Exeter & Hampton Electric Co.	\$406.34
4-28-41 Exeter & Hampton Electric Co.	374.71
5-12-41 Exeter & Hampton Electric Co.	202.01
6-23-41 Exeter & Hampton Electric Co.	202.01
7-28-41 Exeter & Hampton Electric Co.	202.01
8-18-41 Exeter & Hampton Electric Co.	202.01
9- 8-41 Exeter & Hampton Electric Co.	202.01
11-10-41 Exeter & Hampton Electric Co.	404.02
12-22-41 Exeter & Hampton Electric Co.	202.81
1-12-42 Exeter & Hampton Electric Co.	203.19

Total Expenditure	\$2,601.12
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Expenditure in Excess of Appropriation	\$224.06
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Old Age Assistance

Funds Provided:

Appropriation 1941	\$1,500.00
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Unexpended Balance 1940	278.55
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Total Funds Provided:	\$1,778.55
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Expenditures:

2-10-41 State of N.H., Assistance for Jan.	\$130.56
3-18-41 State of N.H., Assistance for Feb.	142.81
5-12-41 State of N.H., Assistance for Mar.	141.50
6-16-41 State of N.H., Assistance for Apr.	324.21
6-30-41 State of N.H., Assistance for May	159.31
8-11-41 State of N.H., Assistance for June	173.29
9- 8-41 State of N.H., Assistance for July	181.23
9-22-41 State of N.H., Assistance for Aug.	187.76

12-15-41	State of N.H., Assist. Sept and Oct.	355.38
1-12-42	State of N.H., Assistance for Nov.	196.88

Total Expenditure	\$1,992.93
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Expenditure in Excess of Appropriation	\$214.38
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Town Poor

Funds Provided:

Appropriation 1941	\$3,500.00
Deduct:	
Overexpended Appropriation 1940	27.19

Total Funds Provided	\$3,472.81
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Expenditures:

2- 3-41	Welfare for January	\$239.78
2-17-41	Elliott Hospital, B. Gablosky	44.49
3- 3-41	Welfare for February	270.49
3-24-41	A. & P. Store, Supplies	6.00
4- 5-41	Welfare for March	361.00
5- 5-41	Welfare for April	240.32
5-13-41	Milk, R. Herrick	9.00
6- 9-41	Welfare for May	283.00
6-16-41	Milk, Wells Dairy	6.30
7-14-41	Welfare for June	70.50
8-11-41	Welfare for July	75.80
9- 8-41	Welfare for August	172.30
10- 6-41	Welfare for September	188.20
10-27-41	Wood, F. St. Laurent	60.00
11-10-41	Welfare for October	294.16
12- 8-41	Welfare for November	86.63
1- 5-42	Welfare for December	55.00
1-19-42	Groceries, Guard Bros.	16.00
	County Farm, Lovely & Cweig	153.00

Total Expenditure	\$2,645.97
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Unexpended Balance	\$826.84
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Library

Funds Provided:

Appropriation 1941	\$700.00
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Expenditures:

5-26-41	Trustees Public Library	\$200.00
8-25-41	Trustees Public Library	300.00
11-24-41	Trustees Public Library	200.00

Total Expenditures	\$700.00
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Balance	None
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Memorial Day

Funds Provided:

Appropriation 1941	\$150.00
Unexpended Balance 1940	38.33

Total Funds Provided	\$188.33
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Expenditures:

5-26-41	Harry Hoyt, Bank	\$115.00
	H. Flanders, Speaker	10.00
8- 4-41	Lloyd Currier, Amplifier	5.00
8-11-41	J. B. Varrick, Supplies	8.68
9- 1-41	Mitchell & Co., Flags	6.00

Total Expenditures	\$144.68
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Unexpended Balance	\$43.65
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Parks and Playgrounds

Funds Provided:

Appropriation 1941	\$350.00
Unexpended Balance 1940	9.40

Total Funds Provided	\$359.40
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Expenditures:

5-26-41	Wm. Judson, Labor	\$87.10
7- 2-41	J. M. Duston, Supplies	11.84
7-14-41	Wm. Judson, Labor	56.80
8-25-41	Wm. Judson, Labor	70.00
10- 6-41	Wm. Judson, Labor	37.50
11-24-41	Milton Smith, Payroll	35.23
12-15-41	Wm. Judson, Labor	42.00
Total Expenditure		<hr/> \$340.47
Unexpended Balance		<hr/> \$18.93

General Fund Account

Source of Funds:

Interest and Dividend Tax	\$822.36
Railroad Tax	322.39
Savings Bank Tax	68.83
Auto Permits, Wallace E. Card	2,697.85
Interest on Taxes	379.35
Bowling Alley License	80.00
Cheney Fund	100.00
Whittaker Fund	4.00
Exeter Banking Company, Refund	.52
Sale of Wheelbarrow, Bertha Church	3.00
Sale of Smith Property, G. B. Keezer	590.90
Sale of Booth Land, Thelma Ladd	25.00
Sale of Land, Thelma Ladd	225.00
Damage to Bridge, Gorevitz Wood Heel Co.	35.35
Total Receipts	<hr/> \$5,354.55

Expenditures:

3- 3-41	Exeter Baking Co., error, assessing	\$217.80
3-10-41	E. McGilvray, Auto refund	.50
3-17-41	W. Judson, shoveling snow, cemetery	6.60
3-31-41	W. Judson, Labor on Town Dump	8.00

	W. Card, Auto permit commission (1940)	159.75
	Herald Press, Printing Town Reports	132.00
	A. Lagasse, Auto refund	2.80
4-28-41	W. Judson, Labor Whittaker Lot	66.26
	A. Smith, Labor on Town Dump	5.00
	J. Newcomb, Labor on Town Dump	2.00
8-11-41	H. Copithorn, Tax Abatement(error)	39.90
8-25-41	W. Judson, Labor on Town Dump	8.00
9-15-41	J. Richardson, Auto tax refund	2.12
	Lights on School Grounds	63.30
9-29-41	A. Smith, Labor on Town Dump	4.50
10-13-41	State Treas., T. R. A. refund	33.39
11- 3-41	A. Smith, Labor on Town Dump	3.00
11-10-41	A. Smith, Labor on Town Dump	2.00
12- 1-41	L. Flanders, Repairing Bridge	35.35
12-15-41	M. Smith, Sand for Defense	24.00
	I. Senter, Oil, Defense	10.16
12-29-41	Atherton Furniture, Oil Heater	29.50
	Rush-a-Service, Air-raid pamphlets	15.74
1- 5-42	J. Duston, Merchandise, Defense	12.60
	G. Merrick, Oil, Defense	5.02
1-12-42	N. E. Tel. & Tel. Telephone Defense	4.08
1-26-42	G. B. Keezer, Comm. sale Real Est.	25.00
	G. Merrick, Oil, Defense	5.02
	C. Steele, Labor & Material Defense	12.31
1-31-42	W. Card, Comm. Auto permits (1941)	179.50
	Interest on Temporary Loans	194.25
	Batchelder & Wheeler, Legal Service	269.74

Total Expenditure	\$1,579.19
Transfer to Surplus	3,775.36
Balance	None

Cemeteries

Funds Provided:

Appropriation 1941	\$400.00
Hetta Titcomb Estate	400.00

Total Funds Provided	\$800.00
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Expenditures:

4-28-41 Cemetery Trustees, Titcomb Est.	\$400.00
1-26-42 Cemetery Trustees, Appropriation	400.00

Total Expenditure	\$800.00
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Unexpended Balance

None

Payment on Bonded Debt

Funds Provided:

Appropriation 1941	\$1,000.00
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Expenditures:

5- 5-41 Exeter Banking Co., Refunding Bond	\$1,000.00
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Balance

None

Interest on Bonded Debt

Funds Provided:

Appropriation 1941	\$350.00
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Expenditures:

5- 5-41 Exeter Banking Co.	\$90.00
6- 2-41 Exeter Banking Co.	30.00
8- 4-41 Exeter Banking Co.	45.00
11- 3-41 Exeter Banking Co.	60.00
12- 8-41 Exeter Banking Co.	90.00

Total Expenditure	\$315.00
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Unexpended Balance

\$35.00

County of Rockingham—Annual Tax

Funds Provided:

Appropriation 1941	\$5,201.89
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Expenditures:

8-18-41 E. F. Stockbridge, Treasurer	\$5,201.89
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Balance

None

School District

Funds Provided:

Appropriation 1941	\$12,531.05
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Unexpended Balance 1940	10,138.74
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Total Funds Provided

\$22,669.79

Expenditures:

2-17-41 Treas. School District	\$2,000.00
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3-25-41 Treas. School District	400.00
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4-14-41 Treas. School District	1,200.00
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5-26-41 Treas. School District	4,000.00
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6- 9-41 Treas. School District	1,000.00
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9- 8-41 Treas. School District	100.00
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9-22-41 Treas. School District	2,000.00
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9-29-41 Treas. School District	250.00
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10-27-41 Treas. School District	1,500.00
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11-17-41 Treas. School District	1,500.00
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Total Expenditure

\$13,950.00

Unexpended Balance

\$8,719.79

Street Light on Sweet Hill

Funds Provided:

Appropriation 1941	\$23.50
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Expenditures

None

Unexpended Balance

\$23.50

Christmas Tree Decoration

Funds Provided:

Appropriation 1941	\$25.00
Expenditures	None
Unexpended Balance	\$25.00

Capital Expenditures Not Requiring Appropriations

Taxes Bought by the Town

9-15-41	Eva B. Cook, Collector	\$830.44
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Loans in Anticipation of Taxes

6-16-41	Exeter Banking Company	\$2,000.00
8- 4-41	Exeter Banking Company	3,000.00
9-29-41	Exeter Banking Company	7,000.00
10-20-41	Exeter Banking Company	3,000.00
12- 1-41	Exeter Banking Company	3,500.00
1-26-42	Exeter Banking Company	3,500.00
Total Expenditure		\$22,000.00

FINANCIAL REPORT OF THE TOWN OF PLAISTOW

In Rockingham County for the Fiscal Year ending
January 31, 1942

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

H. THOMAS KELLEHER,
HARRY W. FLANDERS,
J. WESLEY WITHERELL.

REPORT OF THE TOWN CLERK

Registration of Motor Vehicles 1941 - 1942

Dr.

Total Amount Received, Auto Permits	\$2,697.85
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Cr.

Total Amount Paid Treasurer	\$2,697.85
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Dog Licenses, 1941

Dr.

99 Male Dogs for 1 year	@ \$2.00	\$198.00
10 Female Dogs for 1 year	@ 5.00	50.00
3 Kennel Licenses	@ 12.00	36.00
1 Kennel License	@ 20.00	20.00
Rec'd on account of 1 female dog license		2.00
		\$306.00

Cr.

Total Amount Paid Treasurer	\$306.00
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WALLACE E. CARD,

Town Clerk.

PLAISTOW MUNICIPAL COURT

Dr.

Received from No. 672 - 696 (inclusive)	\$186.41
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Cr.

Paid Motor Vehicle Department	\$87.40
Fish and Game Department	7.00
Witness Fees	3.80

Paid Officers' Fees

J. Philbrick	\$38.00
C. Osgood	8.60
F. Tewksbury	4.50

51.10

Balance Paid Town of Plaistow	37.11
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\$186.41	\$186.41
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WALLACE E. CARD, *Clerk,*
Plaistow Municipal Court.

REPORT OF COLLECTOR OF TAXES

For the Year 1940

Dr.	
Balance Uncollected	\$10,557.23
To Interest Collected	321.27
Taxes Added	16.20
	\$10,894.70
Cr.	
Amount Paid Treasurer	\$10,483.20
By Abatements	411.50
	\$10,894.70

For the Year 1941

Dr.	
Amount Submitted for Collection	\$37,237.63
Interest Collected	5.84
	\$37,243.47
Cr.	
Amount Paid Treasurer	\$25,931.28
Discount Allowed	533.46
Balance Uncollected	10,778.73
	\$37,243.47

Unredeemed Taxes 1940

Corrow, Richard	\$10.66
Hennessey, Mary	43.40
Holmes, Ruby	129.95
Lovely, Charles	5.27
Palmer, Otis	17.83
Ryder, Margaret	79.36
Wheeler, Charles	27.60
Flanders, J. A. Estate	19.60
Hamilton, Ada	22.31
Kelly Brothers	14.70
Campbell, Roland	7.95
	\$378.63
Balance Unredeemed Taxes, 1939	\$788.88

REPORT OF THE TREASURER

Balance on hand, Exeter Banking Co. \$1,569.72

Received from Eva B. Cook:

1937 Taxes Redeemed	\$ 5.15	
1938 Taxes Redeemed	101.00	
1939 Taxes Redeemed	456.24	
1940 Taxes Redeemed	602.04	
1941 Taxes Redeemed	34.58	
Interest Redeemed	52.24	
	<hr/>	\$1,251.25

Poll Taxes Redeemed 18.00

1940 Real Estate and Poll Taxes 9,653.06

1941 Real Estate and Poll Taxes 25,931.28

1941 Tax Sale 830.44

Received from Wallace E. Card:

1940 Auto Taxes	\$ 12.88	
1941 Auto Taxes	2,655.13	
1942 Auto Taxes	29.84	
1941 Dog Licenses	306.00	
Municipal Court Fines	37.11	
Office Rent	50.00	
Toll Call Refunds	77.05	
	<hr/>	\$3,168.01

Received from State Treasurer:

Forestry Department	\$ 10.62	
Railroad Tax	322.39	
Savings Bank Tax	68.83	
Interest and Dividends Tax	822.36	
	<hr/>	\$1,224.20

Received Miscellaneous:

Rent of Town Hall	\$ 42.00
Use of Fire Department	34.40
Clara Whitaker Fund	4.00
Sarah Stone Hunking Fund	100.00
Exeter Banking Co., Refund	.52
Estate of Hetta I. Titcomb	400.00
Bertha M. Church	3.00
George B. Keezer	590.90
Gorevitz Heel Co.	35.35
C. Leary & Co.	75.00
Thelma R. Ladd	250.00
Plaistow Co-op. Bank	150.00
E. A. Landman	80.00
	<hr/>
	\$1,765.17
Received from Exeter Banking Co. Temporary Loans	22,000.00
	<hr/>
	\$67,411.13
Paid: Selectmen's Orders No. 8033 to No. 8500 inc.	67,103.38
	<hr/>
Balance on hand, Exeter Banking Co.	\$307.75

AUDITORS' REPORT

Plaistow, N. H., Feb. 24, 1942

We have this day examined the accounts of the Selectmen, Treasurer, Town Clerk and Collector of Taxes, for the year ending January 31, 1942 and find them correctly cast and proper vouchers for all expenditures.

PAUL D. PALMER,
CLIFTON E. COOK,

Auditors.

CEMETERY APPROPRIATION

Cash on Hand, February 1, 1941 \$128.80

Receipts:

Appropriation	\$400.00	
Sale of Seed	1.25	
	\$401.25	
		\$530.05

Expenditures:

Haverhill Hardware Co., Grass Seed	\$10.12	
John M. Duston, Lawn Mowers	18.63	
C. Atwood, Resetting Stones	11.00	
John M. Duston, Glass and Putty	.56	
John M. Duston, Bone Meal	1.35	
William Judson, Labor	90.00	
	\$131.66	

Cash on Hand, February 1, 1942 \$398.39

The Trustees acknowledge receipt of the following trust funds:

Hetta I. Titcomb Fund	\$400.00
Worthern Hunkins Fund	150.00

E. A. LANDMAN,
WALLACE E. CARD,
J. WILLIAM PEASLEE,

Trustees.

ANNUAL REPORT

REPORT OF THE TRUST FUNDS OF THE TOWN OF PLAISTOW, NEW HAMPSHIRE, ON JANUARY 31, 1942

Date of Creation	Trust Funds Purpose of Creation	How Invested	Amount of Principal	Rate of Interest	Balance of Income on Hand at Beginning of Year	Income During Year	Expended During Year	Balance of Income on Hand at End of Year
3-12-12	Moses B. Dow, care lots, Plaistow	Inv. Cert. Plaistow Co-operative Bank	\$200.00	4½%	\$ 8.54	\$ 9.00	\$12.00	\$ 5.54
3-28-19	Sarah F. Robertson, care lots, Plaistow	Inv. Cert. Plaistow Co-operative Bank	50.00	4½%	....	2.26	2.25	.01
6-14-21	Runnells-York, care lots, Plaistow	Inv. Cert. Plaistow Co-operative Bank	100.00	4½%	....	4.50	4.50	....
3-27-22	Geo. A. Denoncour, care lots, Plaistow and Westville	Inv. Cert. Plaistow Co-operative Bank	300.00	4½%	17.18	13.50	17.50	13.18
11- 1-24	Sarah A. Hills, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	100.00	4½%	....	4.50	4.50	....
12- 8-26	George M. Wilson, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	100.00	4½%	....	4.50	4.50	....
2-24-27	Lorena A. Crane, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	100.00	4½%	.21	4.50	4.21	.50
5-19-27	Tucker-Davis, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	200.00	4½%	10.44	9.00	9.00	10.44

TOWN OF PLAISTOW

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1- 9-28	George E. Shannon, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	100.00	4½%	4.50	4.50
3-20-28	Chas. H. Haseltine, care lot, North Parish	Inv. Cert. Plaistow Co-operative Bank	100.00	4½%	....	4.50	4.50	....
3-20-28	William Haseltine, care lot, North Parish	Inv. Cert. Plaistow Co-operative Bank	100.00	4½%	....	4.50	4.50	....
3-20-28	Moses F. Peaslee, care lot, North Parish	Inv. Cert. Plaistow Co-operative Bank	100.00	4½%	....	4.50	4.50	....
3-20-28	M. Wearé Sawyer, care lot, North Parish	Inv. Cert. Plaistow Co-operative Bank	100.00	4½%	....	4.50	4.50	....
3-20-28	Rev. Reuben Peaslee, care lot, North Parish	Inv. Cert. Plaistow Co-operative Bank	50.00	4½%	....	2.26	2.25	.01
3-20-28	Stephen Haseltine, care lot, North Parish	Inv. Cert. Plaistow Co-operative Bank	50.00	4½%	....	2.26	2.25	.01
3-20-28	Thomas N. Chase, care lot, North Parish	Inv. Cert. Plaistow Co-operative Bank	50.00	4½%	....	2.26	2.25	.01
4- 7-28	Franklin Burnham, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	100.00	4½%	....	4.50	4.50	....
4-30-28	Albert E. Eaton, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	100.00	4½%	....	4.50	4.50	....
11- 8-28	Runnells-York Additional, care lots, Plaistow	Inv. Cert. Plaistow Co-operative Bank	50.00	4½%	2.00	2.26	4.26	....
3-14-29	Charles Holgate, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	50.00	4½%	....	2.25	2.25	....
3-16-29	John Bradley, care lot, North Parish	Inv. Cert. Plaistow Co-operative Bank	100.00	4½%	....	4.50	4.50	....

3-20-29	Jonathan Williams—Wm. C. Noyes, care lot, North Parish	Inv. Cert. Plaistow Co-operative Bank	300.00	4½%	.90	13.50	10.00	4.40
4- 1-29	Maune A. Stansfield, care lot, North Parish	Inv. Cert. Plaistow Co-operative Bank	50.00	4½%	....	2.25	2.25	....
10-24-29	Brickett Fund, care lots, North Parish	Inv. Cert. Plaistow Co-operative Bank	200.00	4½%	....	9.00	9.00	....
6-20-30	Perley Chase Blake, care lot, North Parish	Inv. Cert. Plaistow Co-operative Bank	100.00	4½%	....	4.50	4.50	....
8-21-30	Edward F. Carter, care lot, North Parish	Inv. Cert. Plaistow Co-operative Bank	100.00	4½%	....	4.50	4.50	....
1-15-31	John Badger, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	150.00	4½%	....	6.75	6.00	.75
6-10-31	Edson E. Peaslee, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	300.00	4½%	10.58	13.50	13.00	11.08
6-22-31	Ralph Sherbut, care lot, North Parish	Inv. Cert. Plaistow Co-operative Bank	50.00	4½%	....	2.25	2.25	....
10-21-32	Annie F. Fuller, care lots, Plaistow	Inv. Cert. Plaistow Co-operative Bank	150.00	4½%	....	6.75	6.75	....
11-15-32	Samuel Bartlett Fund, care lots, North Parish	Inv. Cert. Plaistow Co-operative Bank	25.00	4½%	....	1.12	1.12	....
11-15-32	Dr. Nathaniel K. Kelley, care lot, North Parish	Inv. Cert. Plaistow Co-operative Bank	25.00	4½%	....	1.12	1.12	....
4-30-33	William L. King, care lot, North Parish	Inv. Cert. Plaistow Co-operative Bank	50.00	4½%	....	2.25	2.25	....
6-16-33	Nancy A. Head, care lot, North Parish	Inv. Cert. Plaistow Co-operative Bank	100.00	4½%	....	4.50	4.50	....

12-20-33	Elden C. Smart, care lot, North Parish	Inv. Cert. Plaistow	100.00	4 1/2%	....	4.50	4.50	....
10- 2-33	Susan M. Clark, care lot, North Parish	Co-operative Bank						
		Inv. Cert. Plaistow	500.00	4 1/2%	6.50	22.50	20.00	9.00
7-17-34	Charles Sheldon, care lot, North Parish	Co-operative Bank						
		Inv. Cert. Plaistow	100.00	4 1/2%	....	4.50	4.50	....
12- 1-34	Stephen Terry, care lot, North Parish	Co-operative Bank						
		Inv. Cert. Plaistow	50.00	4 1/2%	....	2.25	2.25	....
1- 3-35	Rufus Hanson and Preston and Goodwin, care lots, N. Parish	Co-operative Bank						
		Inv. Cert. Plaistow	100.00	4 1/2%	....	4.50	4.50	....
2-11-35	Eva Curtis Hill, care lot, Plaistow	Co-operative Bank						
		Inv. Cert. Plaistow	100.00	4 1/2%	....	4.50	4.50	....
6- 1-36	William J. Burns, care lot, North Parish	Co-operative Bank						
		Inv. Cert. Plaistow	100.00	4 1/2%	....	4.50	4.50	....
5- 1-36	James A. Smith, care lot, North Parish	Co-operative Bank						
		Inv. Cert. Plaistow	50.00	4 1/2%	....	2.25	2.25	....
11- 1-36	John H. Noyes, care lot, Plaistow	Co-operative Bank						
		Inv. Cert. Plaistow	200.00	4 1/2%	4.25	9.00	5.00	8.25
10- 1-36	Ella F. and Chas. F. King, care lot, North Parish	Co-operative Bank						
		Inv. Cert. Plaistow	200.00	4 1/2%	....	9.00	9.00	....
12- 1-36	Charles H. Jones, care lot, North Parish	Co-operative Bank						
		Inv. Cert. Plaistow	100.00	4 1/2%	....	4.50	4.25	.25
12- 1-36	Walter A. Johnson, care lot, Plaistow	Co-operative Bank						
		Inv. Cert. Plaistow	50.00	4 1/2%	....	2.25	2.25	....
3- 1-37	Cyrus D. Furber, care lot, Plaistow	Co-operative Bank						
		Inv. Cert. Plaistow	100.00	4 1/2%	....	4.50	4.50	....

5- 1-37	Abbie L. Wentworth, care lot, North Parish	Inv. Cert. Plaistow	100.00	4 1/2%	....	4.50	4.50	....
8-20-37	Susie Lyford, care lot, Plaistow	Co-operative Bank	100.00	4 1/2%	....	4.50	4.50	....
8-23-37	W. K. Seaver, care lot, Plaistow	Inv. Cert. Plaistow	200.00	4 1/2%	2.00	9.00	8.00	3.00
11-10137	Alice M. Warner, care lot, Plaistow	Co-operative Bank	50.00	4 1/2%	....	2.25	2.25	....
2-18-38	James E. Peaslee, care lot, Plaistow	Inv. Cert. Plaistow	100.00	4 1/2%	1.15	4.50	5.65	....
5- 3-38	Mary E. Kelley, care lots, Plaistow	Co-operative Bank	200.00	4 1/2%	3.00	9.00	9.00	3.00
1- 2-39	Willis Seaver, care lot, Plaistow	Inv. Cert. Plaistow	100.00	4 1/2%	....	4.50	4.50	....
1- 2-39	Harry R. Seaver, care lot, Plaistow	Co-operative Bank	100.00	4 1/2%	....	4.50	4.50	....
5- 1-39	John N. Sleeper, care lot, Plaistow	Inv. Cert. Plaistow	200.00	4 1/2%	3.00	9.00	8.00	4.00
11-10-39	William J. Wilson, care lot, Plaistow	Co-operative Bank	200.00	4 1/2%	3.00	9.00	8.00	4.00
1-17-40	Town of Plaistow, General Fund, care lots, Plaistow	Inv. Cert. Plaistow	100.00	4 1/2%	....	4.50	4.50	....
5- 1-40	Sarah Jennings, care lot, North Parish	Co-operative Bank	200.00	4 1/2%	....	9.00	6.00	3.00
12- 1-37	Mabel T. Heilman, care lot, Plaistow	Inv. Cert. Plaistow	100.00	4 1/2%	1.00	4.50	4.50	1.00
		Co-operative Bank						

11- 8-28	Belle Y. George, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	250.00	4½%	20.22	11.25	16.00	15.47
11-19-40	Hezekiah Cheney, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	100.00	4½%	....	4.25	4.25	....
11-19-40	Stephen Chase, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	100.00	4½%	....	4.25	4.25	....
12-20-40	C. A. Corning, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	100.00	4½%	....	3.87	3.87	....
5- 1-41	Hetta I. Titcomb, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	400.00	4½%	9.00	9.00	7.00	2.00
			<hr/>					
			\$8,250.00		\$93.97	\$361.16	\$356.23	\$98.90

REPORT OF THE LIBRARIAN

For the Year Ending January 31, 1942

Books by Purchase	221
Books by Gift	30
Magazines by Purchase	16
Magazines by Gift	3
Books Discarded	5

Service

Number of Volumes, Adult Fiction, Lent	7,312
Number of Volumes, Adult Non-Fiction, Lent	742
Number of Volumes, Juvenile Fiction and Non-Fiction, Lent	4,128
Number of Magazines, Lent	676

Total Circulation for the Year 12,858

New Borrowers for the Year 73

The Library received magazines and books from the following persons during the year: Mrs. Carroll Dunn, Mrs. William Nelson, Mrs. Fred Longley, Mrs. Clarence Webster, Mrs. Helen Keniston, Mr. Marden Hoxie and Mr. Herbert Gage.

New fluorescent lights have been installed in the reading room and non-fiction section of the Library, and are proving to be very effective.

One Hundred fifty dollars has been deposited in the savings bank as a fund to purchase a new set of encyclopedias after the present emergency is past. This fund has been accumulated over a period of three years from our regular appropriation.

Respectfully submitted,

FLORA M. KELLY,

Librarian.

REPORT OF THE LIBRARY TRUSTEES

Balance on hand February 1, 1941 in General Fund	\$265.85
Balance on hand Feb. 1, 1941 in Encyclopedia Fund	100.00
Received from Town, 1941 Appropriation	700.00
Received from Cards and Fines	34.00
Received from sale of old books and magazines	15.65
Received from interest, Annie Dow Fund	10.88
	<hr/>
Total	\$1,126.38
Expenditures February 1, 1941 to January 31, 1942, inc.	\$809.71
Bal. on hand Jan. 31, 1942 General Fund	316.67
	<hr/>
Total	\$1,126.38

Expenditures

Librarian's Salary	\$120.00
Librarian's Assistant, Salary	11.25
Cataloging Expense	9.80
New Books Purchased	320.96
Magazines Purchased	31.25
Rebinding	30.37
Supplies	18.13
New Equipment	68.68
Repairs	1.50
Insurance	32.00
Postage	1.86
Miscellaneous Expense	13.91

Encyclopedia Fund deposited in Savings Bank	150.00
Total	\$809.71

Trust Fund Account

Annie Dow Fund—On Deposit in Haverhill Savings Bank \$100.00
 Encyclopedia Fund—On Deposit in Haverhill Savings Bk. 150.00

Respectfully submitted,

PAULINE H. KEEZER,

Treasurer.

REPORT OF THE PLAISTOW FIRE DEPARTMENT

Report of the Plaistow Fire Department from January 1, 1941 to December 31, 1941 is as follows:

The department answered forty-four calls during the year. Six of these were chimney fires; four were fires in homes; two in barns and eight were out of town. The remainder were grass and brush fires.

Help was called from Newton once and Haverhill answered one alarm to a fire on the Newton road due to an error in sending for the department.

The estimated fire loss for the year was \$6,700, an increase of five thousand dollars over the previous year.

An auxiliary fire department for Civilian Defense has been partially formed and at the present time we are waiting for more volunteers.

Respectfully submitted,

JOHN A. PALMER,

Chief of the Fire Dept.

Annual Report

OF THE

SCHOOL BOARD

OF THE

Town of Plaistow, N. H.

THE STATE OF NEW HAMPSHIRE

*To the Inhabitants of the School District in the town of Plaistow
qualified to vote in district affairs:*

You are hereby notified to meet at the Town Hall in said district on the 14th day of March 1942, at 6:00 o'clock in the afternoon to act upon the following subjects:

1. To choose a Moderator for the coming year.
2. To choose a Clerk for the ensuing year.
3. To choose a Member of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.
5. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agent of the district.
6. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.
7. To choose Agents, Auditors and Committees in relation to any subject embraced in this warrant.
8. To see if the district will vote to make any alteration in the amount of money required to be assessed for the ensuing year for the support of public schools and the payment of the statutory obligations of the district, as determined by the school board in its annual report.

Given under our hands at said Plaistow this 17th day of February 1942.

LENA M. LLOYD
CHOATE E. McKENZIE
LLEWELLYN H. EVANS

School Board.

A true copy of Warrant—Attest:

LENA M. LLOYD
CHOATE E. McKENZIE
LLEWELLYN H. EVANS

School Board.

The Polls will be open to vote for District Officers from 6:00 to 8:00 P. M. The other articles of the Warrant will be taken up at 8:00 o'clock.

SCHOOL BOARD'S ESTIMATE FOR 1942-1943

School District of Plaistow.

School Board's statement of amounts required to support public schools and meet other statutory obligations of the district for the fiscal year beginning July 1, 1942.

Detailed Statement of Expenditures

*Support of Schools

	†Elementary Schools
*Support of Schools	
Teachers' Salaries	\$8,600.00
Text Books	300.00
Scholars' Supplies	310.00
Flags and Appurtenances	15.00
Other Expenses of Instruction	45.00
Janitor Service	800.00
Fuel	475.00
Water, Light, Janitors' Supplies	150.00
Minor Repairs and Expenses	200.00
Health Supervision (Med. Ins.)	307.00
Transportation of Pupils	1,550.00
Other Special Activities	15.00
	<hr/> \$12,767.00

Other Statutory Requirements:

Salaries of District Officers (fixed by dist.)	\$236.00
Truant Officer and School Census (fixed by dist.)	26.50
Payment of Tuition in High Schools and Academies (Estimated by Board)	5,850.00
Superintendent's Excess Salary (fixed by Supervisory Union)	258.45

Per Capita Tax (Reported by State		
Treasurer)	408.00	
Other Obligations	431.00	
		\$7,209.95

Total Amt. Required to meet School Board's Budget \$19,976.95

Estimated Income of District

Balance June 30, 1942 (estimated)	\$500.00
State Aid (December 1942 Allotment)	5,131.35
Dog Tax (Estimate)	300.00
Deduct:	
Total Estimated Income (not raised by taxation)	\$5,931.35

Assessment required to balance School Board's Budget \$14,045.60

LENA M. LLOYD,
CHOATE E. McKENZIE,
LLEWELLYN H. EVANS,

School Board.

Plaistow, N. H.,
February 17, 1942.

* \$3.50 per \$1000 of taxable inventory is minimum required by law in addition to per capita tax and salaries of district Officers.

† \$5.00 per \$1,000 of equalized valuation must be raised for elementary schools to quality for state aid.

RECEIPTS AND PAYMENTS OF THE SCHOOL BOARD

Year Ending June 30, 1941

1940		<i>Receipts</i>	
July 1	Balance on hand	\$	174.54
July 1	Bank dividend		1.00
July 26	Bank dividend		1.00
Aug. 13	Town Appropriation		500.00
Sept. 25	Town Appropriation		2,000.00
Oct. 22	Town Appropriation		1,000.00
Nov. 12	Town Appropriation		700.00
Nov. 19	Town Appropriation		1,000.00
Nov. 26	Town Appropriation		150.00
Dec. 13	State Treasurer		5,264.45
Dec. 26	Refund		3.25
1941			
Jan. 2	Bank Dividend		1.00
Feb. 18	Town Appropriation		2,000.00
Mar. 26	Town Appropriation		400.00
April 14	Town Appropriation		1,200.00
May 28	Town Appropriation		4,000.00
June 2	Refund on Tuition		28.00
June 9	Town Appropriation		1,000.00
June 30	Dog Tax		373.47
Total Receipts			\$19,796.71

Payments

Salaries of district officers	\$236.00
Superintendent's excess salary	258.18
Truant officers and school census	25.90
Expenses of administration	184.08
Principals' and teachers' salaries	8,541.00
Text books	265.43

TOWN OF PLAISTOW

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Scholars' supplies	258.72
Flags and appurtenances	15.99
Other expenses of instruction	44.75
Janitor service	720.00
Fuel	438.79
Water, light, and janitors' supplies	98.21
Minor repairs and expenses	548.13
Medical inspection, Health supervision	297.84
Transportation of children	1,521.20
High school and academy tuition	5,309.28
Other special activities	16.55
Tax for state wide supervision (\$2 per capita)	394.00
New Equipment	8.07
	<hr/>
Total payments for all purposes	\$19,182.12
	<hr/>
Total cash on hand at end of year (June 30, 1941)	614.59
	<hr/>
Grand Total	\$19,796.71

AUDITOR'S CERTIFICATE

(Required by the State Board of Education from all
State Aided Districts)

This is to certify that we have examined the books and other financial records of the School Board of Plaistow, of which this is a true summary for the fiscal year ending June 30, 1941, and find them correctly cast and properly vouched.

PAUL D. PALMER,
CLIFTON E. COOK,

July 10, 1941.

Auditors.

REPORT OF DISTRICT TREASURER

Fiscal Year Ending June 30, 1941

Cash on hand June 30, 1940 (Treasurer's bank balance		\$174.54
Received from selectmen, appropriations for current year	\$10,081.76	
Balance of previous appropriations	3,868.24	
Dog Tax	373.47	
Income from trust funds	3.00	
Received from State Treasurer (State Aid)	5,264.45	
Received from all other sources	31.25	
		<hr/> \$19,622.17
Total amount Available for Fiscal Year (Balance and receipts)		\$19,796.71
Less School Board Orders Paid		19,182.12
		<hr/>
Balance on hand as of June 30, 1941 (Treasurer's Bank Balance)		\$614.59

MAUDE B. DUSTON,

June 30, 1941

District Treasurer.

AUDITOR'S CERTIFICATE

(Required by the State Board of Education from all
State Aided Districts)

This is to certify that we have examined the books, vouchers, bank statements, and other financial records of the treasurer of the school district of Plaistow, N. H., of which the above is a true summary for the fiscal year ending June 30, 1941, and find them correct in all respects.

PAUL D. PALMER,
CLIFTON E. COOK,

July 10, 1941

Auditors.

REPORT OF THE SUPERINTENDENT OF SCHOOLS

To the School Board and Citizens of Plaistow:

I herewith submit my annual report as Superintendent of your schools.

The Statistical Report is for the school year ending June 30, 1941, and is followed by the report of the Music Supervisor.

Miss Velma Lucier, teacher of the seventh grade at the Pollard School, gave up her position at the end of the year. This vacancy was filled by the election of Miss Jane Langer. This has been the only change in the teaching staff since the previous year. Miss Grace Boody spent her summer in professional study at Keene Teachers' College. Miss Marcia Crombie attended summer school at Farmington State Normal School, and Miss Ruth Neville was enrolled at Boston University for the summer school session.

The enrollment for the year covered by this report was one hundred ninety-eight, which shows a decrease of six from the previous year. The school attendance averaged 94.24 percent of the membership, as compared with the state average of 94.70 percent.

There were twenty-two boys and girls graduated from the eighth grade last year, and all of them have entered a high school this year. Each year the pupil in the eighth grade who has best exemplified the principles of good citizenship is awarded a medal by the Sons of the American Revolution. The award this year was presented to Richard Sherwood.

The following list shows the September enrollment of Plaistow pupils in High Schools:

Haverhill High School	44 pupils
Sanborn Seminary	16 pupils
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Total pupils enrolled in High School	60 pupils

Two metal bicycle racks were bought last fall. They help both to protect the bicycles and to keep them stored in an orderly manner. Last Christmas vacation an additional radiator was installed in the Grade two room, so that this room could be heated to suitable temperature without a tendency toward overheating the other rooms. At the same time some minor repairs were made to the boiler.

Miss Helen Thomas, our school nurse, has been absent due to illness, since November. Mrs. Elizabeth Hay, of Hampton, is taking her place, and is doing excellent work directing the health program in the Plaistow Schools.

In December the recommendations and suggestions of the National Council for Civilian Defense, for the care of children at schools during air raids, were adopted and put into practice in the Pollard School. The air raid shelter has been selected and the children, through frequent drills, have become accustomed to using it. The building has been equipped with pails and shovels for the handling of incendiary bombs. The older children have been given minor responsibilities in this work, and drills have been so conducted as to allay fear among the children.

Emphasis on the academic program, and particularly on Reading, Arithmetic, and Health, has been maintained. The primary reading program has continued to be based on the "Alice and Jerry" series of textbooks and instructional material in grade one through grade three, which have proved effective. We have also tried to diagnose reading disabilities and their causes, and to plan work to fit individual needs. The Metropolitan Achievement Tests, and the Otis Tests of Mental Ability have been given and prove most helpful in this work. The Arithmetic program is based on the recommendations made in 1936 by a national committee of specialists in the teaching of arithmetic in the elementary schools. This program with diagnostic tests and remedial work has made the instruction more effective. All arithmetic books now printed follow the new recommendations. As older text books have become worn out, we have replaced them with the new Curriculum books.

In Grade I at the Pollard School, Experience Charts were made as an introduction to reading. These proved most helpful. A Post Office is being constructed in Grade 2 at the present time. The proper method of addressing envelopes, the writing of simple letters, purposeful use of numbers, and the value and use of stamps, are a few of the many beneficial lessons to be developed by this unit. The children, under the careful supervision of their teacher, actually sell Defense Stamps through this Post Office, not only to their room, but to other children in the building. The Reading Club in this room has a threefold purpose, to create a love of reading, to develop an appreciation of Public Libraries, and to teach the proper use of such libraries. Good Citizenship is stressed through the proper use of books, conducting class meetings, serving on committees, and entertaining at class parties.

The use of "Good Language" and "Safety on the Streets, at Home, and on the Playground" were emphasized in Grade three through plays, pictures, games, posters, and stories. The reading of library books is greatly encouraged both for pleasure and knowledge. Reading to interest others, and for information, is taught through audience reading and finding answers to questions. This group have illustrated the different kinds of homes the Indians had, their dishes, food and weapons.

As a closing activity of the years' work in the study of lands and peoples, the fourth grade last spring constructed a miniature home of each country studied. As an introductory unit this year in understanding people of foreign countries this grade made a Belgian Congo Village. Later a study of Switzerland was made, covering the type of people who live there, their industries and ways of life. This type of work makes for better understanding and appreciation of the adaptation of man to his environment.

In Grade five the study of History and Geography is enriched by a small museum, stocked and maintained by the class. A clay diagram of our solar system was constructed by the pupils in connection with their work in general science. This fall the pupils voted to change the Citizenship Club of last year to a Safety Club. Meetings are held once a week with a program of

reports, stories, short plays and discussions. A safety Scrap book is being made.

A Nature Club proved to be a beneficial supplement to the sixth grade Science unit. Specimens of plants and animals were collected and studied. The Reading Club was formed to induce "non-readers" to become interested in books, and for enjoyment. Short reports of books read have been made, stories are told and dramatized. Booklets on Australia have been made in order to better understand the people and conditions there. A music appreciation booklet is kept by this grade in which they record each new selection with articles and pictures about both the music and the composer.

One of the activities in the seventh grade which has proved interesting and worthwhile is the series of bulletin boards which the children have charge of. Those posted so far include a war bulletin, sports bulletin, map bulletin, and a permanent bulletin of air raid precautions. The boys in the seventh and eighth grade have been working once a week after school, on woodcraft. Some of the articles already finished are book-ends, door-stops, bird-feeders, and book-cases. During the year the eighth grade has continued the practice of monthly class meetings and parties. Because of the rapid change in current affairs, special attention has been focused on world events. Milk and chocolate milk are available at the school daily. Cocoa is being served as usual this winter to those who desire it. Twenty-five or more cups are sold daily. A complete layette has been made by the Home Economics class for the American Red Cross.

Radio programs, intended for use as aids in teaching history, geography and literature have been utilized each week. These programs have been most helpful both to teachers and pupils. Motion picture films have been used to a limited extent in teaching history and geography. We hope to make it possible to use them more often in the near future.

The Educational Policies Commission of the National Education Association performed a splendid service to education by

preparing a bulletin in January entitled, "A War Policy for American Schools". In this report this commission suggests that education can make its best contribution to the war if school boards and educational workers consider carefully the following activities as both necessary and appropriate war duties of the schools:

- Training workers for war industries and services.
- Safeguarding health and physical efficiency.
- Producing goods and services needed for the war.
- Conserving materials by wise consumption and salvage.
- Helping to raise funds to finance the war.
- Increasing effective man-power by correcting educational deficiencies.
- Protecting school children and property against attack.
- Protecting the ideals of democracy against war hazards.
- Teaching the issues, aims, and progress of the war.
- Sustaining the morale of children and adults.
- Maintaining intelligent loyalty to American Democracy.

The Commission reminds us that there was never a time when educators carried such a heavy responsibility, nor ever a time when their work was of greater significance. The schools have an important part to play in the battle for democracy. The times ahead will call for more generous financial support of the schools. The cost of supplies is rising rapidly. Fortunately schools are assured of reasonable supplies through a priority rating.

A shortage of teachers already exists not only in the elementary schools, but is even being felt in the high schools. We must do all that is possible to maintain the quality of our schools. We must strengthen them rather than allow the standard to be lowered as happened during the World War No. 1.

Our Parent Teachers Association continues to work for the welfare of the schools, and education. We appreciate their help and assistance.

In conclusion, I wish to express my thanks to the members of the School Board for their interest and activity in the planning and carrying out of the school program, of the past year. I would also commend the teachers, who meet the children from day to day, for their loyal cooperation in handling the numerous problems of instruction and leadership. We have had fine public support for the school program. The training of our youth is a joint task, all community and home agencies must cooperate if it is to be well done.

Respectfully submitted,

WILLIAM J. NELSON,

Superintendent of Schools.

STATISTICS FOR THE SCHOOL YEAR ENDING
JUNE 30, 1941

POLLARD SCHOOL	Boys	Girls	Total	Average Membership	Average Attendance	Percent of Attendance	Total Tardinesses	Tardinesses Per Pupil
Grade 8	12	10	22	21.60	20.88	96.66	10	.45
Grade 7	10	12	22	19.69	18.86	95.78	5	.23
Grade 6	14	9	23	22.52	21.40	95.02	9	.39
Grade 5	10	15	25	23.84	22.28	93.46	5	.2
Grade 4	16	3	19	17.84	17.19	96.36	14	.74
Grade 3	16	11	27	27.03	24.96	92.34	13	.41
Grade 2	7	20	27	26.44	25.03	94.66	6	.22
Grade 1	26	7	33	32.07	29.43	91.76	16	.48
Totals	111	87	198	191.03	180.03	94.24	78	.39
State Average for 1940-1941						94.70		

TOWN OF PLAISTOW

69

Visits to schools by:

Superintendent	240
Citizens	208
Total Registration	204
Registered elsewhere previously	6
Unrepeated registration:	
Boys	111
Girls	87
	<hr/> 198

Average Attendance	180.03
Average Absence	11.00
Average Membership	191.03
Percent of Attendance	94.24
Not Absent or Tardy	16
Cases of Tardiness	78
Days that schools were in session	175

PLAISTOW TEACHERS, 1941 - 1942

Pollard School

Marcia Crombie	Grade 8
Jane Langer	Grade 7
Mabel Smith	Grade 6
Grace Boody	Grade 5
Ruth Neville	Grade 4
Hazel Witherell	Grade 3
Hazel Stevens	Grade 2
Ada Longley	Grade 1
Eva W. Thompson	Music Supervisor
Helen Thomas	Union School Nurse

SUPERVISORY UNION No. 55

SCHOOL CALENDAR

As adopted by the School Board of

PLAISTOW

for

1941 — 1942

Schools open	September 3
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State Teachers' Convention	October 23-24
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Armistice Day	Schools Closed	November 11 (Tuesday)
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Thanksgiving Recess	November 27-30
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Schools open	December 1 (Monday)
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Schools close	December 23 (Tuesday)
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Winter Recess

Schools open	January 5 (Monday)
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Schools close	February 20 (Friday)
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Midwinter Recess

Schools open	March 2 (Monday)
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Schools close	April 17 (Friday)
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Spring Recess

Schools open	April 27 (Monday)
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Memorial Day	May 30 (Saturday)
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Schools close	Elementary schools close after 175 days of school
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REPORT OF THE SUPERVISOR OF MUSIC

To Mr. W. J. Nelson,
Superintendent of Schools:

I herewith submit my annual report as Supervisor of Music in the Pollard School.

The children of the lower grades have an organized course in rote singing, the songs are written within the range of the child voice and of simple rhythm. The elements of musical notation are taught step by step throughout the grades.

The work in Musical Appreciation includes the study of the instruments in the Symphony Orchestra, and several works of the great composers.

In conclusion, I wish again to express my appreciation to you, the teachers and students for the cooperation and support given me during the year.

Respectfully submitted,

EVA W. THOMPSON.

